

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 5		
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-P-0390			<b>2. Delivery Order/Call No.</b>		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002JUN19		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630  EMAIL: NELSONR@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427				<b>Code</b> S3915A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)		
<b>9. Contractor</b>  FACILITIES INC 356 BUTLER PK AMBLER PA 19002  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 62212	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		<b>13. Mail Invoices To the Address in Block</b> See Block 15		
<b>12. Discount Terms</b>  Net 30 Days			<b>SCD</b> C	<b>PAS</b> NONE	<b>ADP PT</b> HQ0337		<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>			<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266
<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
<b>Purchase</b>	<input checked="" type="checkbox"/>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2002T0245, Dated _____, furnish the following on terms specified herein.										
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE												
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895					<b>25. Total</b> \$13,615.20		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>			
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>			
									<b>34. Check Number</b>			
									<b>35. Bill Of Lading No.</b>			
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0390 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> FACILITIES INC		

SUPPLEMENTAL INFORMATION  
THIS AWARD IS FOR BOTH CLINS 0001AA AND 0002AA AND EARLIER DELIVERY IS ACCEPTABLE AT NO COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 008 \*\*\*  
THE SHIPPING DESTINATION FOR BOTH CLINS 0001AA AND 0002AA IS ANNISTON ARMY DEPOT IN LIEU OF NEW CUMBERLAND ARMY DEPOT AS NOTED IN SECTION B.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0390 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-408-9014 NOUN: BRUSH,CLEANING,ARTI FSCM: 19206 PART NR: 12901147 SECURITY CLASS: Unclassified PRON: M121F428M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HRATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 12901147 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092010A605 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 105 25-OCT-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0390/0000</p>	105	EA	\$ 87.00000	\$ 9,135.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-407-7616 NOUN: BRUSH,CLEANING,ARTI FSCM: 19206 PART NR: 12972482 SECURITY CLASS: Unclassified PRON: M121F432M1 PRON AMD: 03 ACRN: AA AMS CD: 070011HRATM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 12972482 LEVEL PRESERVATION: Commercial</p>	60	EA	\$ 74.67000	\$ 4,480.20

Name of Offeror or Contractor: FACILITIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092010A609 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 60 25-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0390/0000				
<u>Supplies or Services and Prices/Costs</u>					
<u>DATA ITEM</u>				\$ ** NSP **	\$ ** NSP **
SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantittites and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.  A DD250 IS NOT REQUIRED  (End of narrative B001)					
<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination					

Reference No. of Document Being Continued	
PIIN/SIIN DAAE20-02-P-0390	MOD/AMD

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG				ORDER	ACCOUNTING		OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M121F428M1	AA	2	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	9,135.00		
070011HRATM												
0002AA	M121F432M1	AA	2	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	4,480.20		
070011HRATM												
									TOTAL	\$	13,615.20	
SERVICE							ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>						
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	13,615.20				
									TOTAL	\$	13,615.20	